MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

______ BPO ID: ABCW1100332 PRINT DATE: 02/09/2011 PAGE: ** ORIGINAL ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : MULTI-VENDOR BPO SUBVENDOR GOAL : 00% PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: RIOSECO M ANA (305) 375-3704 And the season of the season o EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 04/30/2016 25,240.00 BID NUMBER IB5709-0/16 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 201607145 01 RAYMOND POURBAIX ENTERPRISES INC NET 591089518 760709500 01 REX CHEMICAL CORP 01 GRUNSKIS LLC NET ********************* U/M UNIT COST ITEM COMMODITY ID ************************ 001 934-29 25,240.0000 LO MAINTENANCE AND REPAIR OF FLOOR MAINTENANC FUNDING SOURCE FOR COMMUNITY ACTION: 100% FEDERAL FUNDS FUNDING SOURCE FOR HUMAN SERVICES: 25% FEDERAL FUNDS 25% STATE FUNDS 50% GENERAL FUNDS ----- END OF ITEM LIST

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/11 TO 04/30/16 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

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